

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A059	3. EFFECTIVE DATE SEE BLOCK 16	4. REQUISITION/PURCHASE REQ. NO. 34-02RF01904.009	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Charles A. Dan, Jr. (303)966-8485		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93 Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904		
FACILITY CODE		10B. DATED (SEE ITEM 13) February 1, 2000		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Attached FY2002 Approved Funding Program #5 (November 28, 2001)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b))
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> Article B.3. Department of Energy Organization Act (PL95-91)

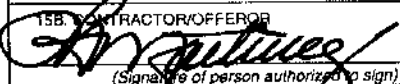
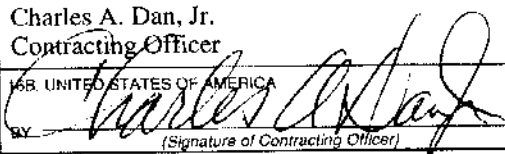
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to reflect IWO activity, additional funding and distribution of funds to projects.

Funds Obligated to Date:	\$1,157,877,126.46
Funds Obligated by this modification A059:	\$ 75,543,000.00
Funds Obligated since Inception of Contract:	\$1,233,420,126.46

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) L.A. Martinez, Director of Administration & Chief Financial Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A. Dan, Jr. Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/29/01
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/29/01

FY02 KH (RF01904) FINPLAN #5 (November 28, 2001)

PBD	B&R	ADSRF	Fund Type	OBLIGATION CHANGE
A	EW05K1A00	ADSRF	TP	\$ 19,228,000.00
B	EW05K1B00	ADSRF	TP	\$ 11,493,000.00
C	EW05K1C00	ADSRF	TP	\$ 13,167,000.00
D	EW05K1D00	ADSRF	TP	\$ 11,223,000.00
E	EW05K1E00	ADSRF	TP	\$ 25,895,000.00
F	EW05K1F00	ADSRF	TP	\$ 25,652,000.00
G	EW05K1G00	ADSRF	TP	\$ 3,774,000.00
H	EW05K1H00	ADSRF	TP	\$ 9,949,000.00
J	EW05K1J00	ADSRF	TP	\$ (43,944,000.00)
Subtotal EW05				\$ 76,437,000.00

PURPOSE OF CHANGE

To provide additional funding and distribution of funds to projects.

FS4001100	ADSRF	TP	\$ (4,417,000.00)
FS4001300	ADSRF	TP	\$ 90,000.00
FS4001400	ADSRF	TP	\$ 347,000.00
FS4001500	ADSRF	TP	\$ 203,000.00
FS4002200	ADSRF	TP	\$ 128,000.00
FS4002300	ADSRF	TP	\$ 64,000.00
FS4004100	ADSRF	TP	\$ 310,000.00
FS4005100	ADSRF	TP	\$ 324,000.00
FS4006100	ADSRF	TP	\$ 323,000.00
FS4007100	ADSRF	TP	\$ 588,000.00
FS4007200	ADSRF	TP	\$ 471,000.00
FS4009100	ADSRF	TP	\$ 289,000.00
FS4009300	ADSRF	TP	\$ 736,000.00
Subtotal EW05			\$ (544,000.00)

To provide additional funding and distribution of funds to projects.

PBD	B&R	Type of IWO/ MPO	Fund Type	OBLIGATION CHANGE
IWO	820102000	PAYABLE	TP	\$ (350,000.00)
Subtotal				\$ (350,000.00)
Total Finplan # 5				\$ 75,543,000.00

CHANGE
M41KIWI183, Mod #2, w/NV

Funds Availability Certificate

HAROLD ARMENTA
FCFO-Budget Group (DOE)

11-28-01